

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)  
7120 Hayvenhurst Ave Ste 315  
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63353  
Contract Dates: 02/27/2013-03/01/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424560  
Invoice Date: 03/03/2013  
Billing Cycle: Weekly  
Billing Period: 02/25/2013-03/03/2013

Page 1 of 2

**PAY BY** 04/02/2013  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS 430-5A	02/27/2013-03/01/2013	. . W T . . .	30	2	25.00				
*LUR*										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T . . .		2		25.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	04:29:26 AM		WG0313H	30	25.00				
02/28/2013	Th	04:54:25 AM		WG0313H	30	25.00				
2	PRICE IS RIGHT	02/27/2013-02/27/2013	. . W . . . .	30	1	1,800.00				
*LUR*										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W . . . .		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	09:59:26 AM		WG0313H	30	1,800.00				
3	YOUNG AND THE RESTLESS	02/27/2013-03/01/2013	. . W T F . .	30	3	1,800.00				
*LUR*										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F . .		3		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	12:28:56 PM		WG0313H	30	1,800.00				
02/28/2013	Th	11:54:47 AM		WG0313H	30	1,800.00				
03/01/2013	Fr	11:51:28 AM		WG0313H	30	1,800.00				
4	ELEMENTARY	02/28/2013-02/28/2013	. . . T . . .	30	1	8,000.00				
**LUR**										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729

CBS TELEVISION STATIONS



Account Exec: Andrew Del Guercio

Office: KCBS-TV

Contract Num: 1021-63353

Contract Dates: 02/27/2013-03/01/2013

Customer Order:

Linked Order:

CPE: / /

Invoice Num: 1021-424560

Invoice Date: 03/03/2013

Billing Cycle: Weekly

Billing Period: 02/25/2013-03/03/2013

Page 2 of 2

For: WENDY GREUEL FOR MAYOR(345395)  
7120 Hayvenhurst Ave Ste 315  
Van Nuys, CA 91406-3813

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

PAY BY 04/02/2013

Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		...T...		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	10:34:28 PM		WG0313H	30	8,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		7		15,250.00		2,287.50	12,962.50	0.00	0.00	

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: KCBS TV</b>	Gross Billing	15,250.00
		Trade Value	0.00
		Agency Commission	2,287.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		<b>Pay This Amount</b>	<b>12,962.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.